PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3.5.21	Prepared by:	T Bhasker
PO/WO no.	76663	PO / WO Date.	23/4/21
Supplier Name	SSLLP	PO/WO amount	6372
Firm/Company	GVDC	Project	I-pli
Sl. No.	Bill No.	Bill Date	Bill amount
1	17127	26/4/21	6372
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6372

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14667	26/4/21	91609	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6372
Amount E – PO / WO value:	6372
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	7/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	3.5.21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
GV Discovery Center Pvt Ltd	Invoice No.	17127
119,191, Synergy Square1	Invoice Date.	26-04-2021
	PO No.	76663
	PO Date.	23-04-2021
	Req ID	65593
GSTIN : 36AAHCG4940K1ZC	Req Date	21-04-2021
	Loc Req No	13213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		180	30.00	5,400.00	18	972.00
	6 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,400.00	972.00
	486.00	486.00	Total Invoice Amount	6,372.00	

Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

PVT. LTD. SEC'BAD

80013
27/4

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

76663
16.04.21 1:14:52

 23-04-2021 4:33:34 PM

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76663	13213
	Doc Date	23-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 bundles*	180.00	30.00	0.00	18.00	6,372.00
	Total Order Value . . .					**6,372.00**

Rupees : Six Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for patch finishing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *G V Discovery Center Pvt Ltd*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	GVDC	Date:	20.04.2021
Site & Phase :	Gennopolis	Time:	10.30
		Req. No.	13213
Material required before date: urgent		ID No.	65593

No	Description	Size	Quantity	Units	Inward No	Date
1.	curing pipes 76663	3/4"	06	Nos		
2.	**G.I nipple** ~~76669~~	1/2"X4"	15	Nos		
3.	Pipe wrench spanners	300 mm	2	nos		
4.						
5.			APPROVED 23 APR 2021 MINISH PARIKH MANAGER PROCUREMENT			
6.						
7.						

Note :- For site curing use purpose.

Prepared By:	Vineetha Reddy	Approved by	K.Narsing rao
Sign.& Date	20.04.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
20 APR 2021
K. NARSINGA RAO
Project Manager

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14667
GV Discovery Center Pvt Ltd	DC Date.	26-04-2021
119,191, Synergy Square1	PO No.	76663
	PO Date.	23-04-2021
	Req ID	65593
GSTIN : 36AAHCG4940K1ZC	Req Date	21-04-2021
	Loc Req No	13213

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 537 Dt: 28/04/21		
26	MRN No: 91609 Dt: 9/1/10		
27	Received By: Sign:		
28			
29	Genome Valley ... Pvt. Ltd.		
30			

INWARD
No. 71472
Date 20/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17127
GV Discovery Center Pvt Ltd	Invoice Date.	26-04-2021
119,191, Synergy Square1	PO No.	76663
	PO Date.	23-04-2021
	Req ID	65593
GSTIN : 36AAHCG4940K1ZC	Req Date	21-04-2021
	Loc Req No	13213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	30.00	5,400.00	18	972.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,400.00		972.00
	486.00	486.00	Total Invoice Amount	6,372.00		

Rupees : Six Thousand Three Hundred Seventy Two Only.

INWARD
Inward No: 537 Dt: 28/04/21
MRN No: Dt: 9:40
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction